February 3, 2006



TeliaSonera

TeliaSonera Int'l Carrier 2201 Cooperative Way Herndon, VA 20171 United States Tel +1 703 546-4000

Marlene H. Dortch, Secretary Office of the Secretary Federal Communications Commission 445 12th Street, S.W. Washington, D.C.

Re: EB Docket No. 06-36, EB-06-TC-060

Dear Ms. Dortch:

On behalf of TeliaSonera International Carrier, Inc (f/k/a "Telia International Carrier, Inc.") ("TSIC"), enclosed please find an original and four copies of TSIC's annual CPNI compliance certification. Should there be any questions in connection with this transmittal or the attachments, please contact the undersigned at the number noted above.

Sincerely,

Brian McHugh

Enclosures

List A B C D E

TeliaSonera International Carrier, Inc.

EB Docket No. 06-36 EB-06-TC-060

RECEIVED & INSPECTE

TELIASONERA INTERNATIONAL CARRIER, INC. SECTION 64.2009(E) CERTIFICATION

FEB 6 2006

FCC - MAILROOM

I, Brian McHugh, a duly authorized officer of TeliaSonera International Carrier, Inc., hereby certify on behalf of TeliaSonera International Carrier, Inc., that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the rules of the Federal Communications Commission, codified at 47 C.F.R. Subpart U, implementing Section 222 of the Communications Act of 1934, as amended.

Brian McHugh

TeliaSonera International Carrier, Inc.

February 3, 2006

TeliaSonera International Carrier, Inc. EB Docket No. 06-36 EB-06-TC-060

## STATEMENT REGARDING OPERATING PROCEDURES IMPLEMENTING 47 C.F.R. SUBPART U GOVERNING USE OF CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI)

The following statement explains how the operating procedures of TeliaSonera International Carrier, Inc. ensure that it is in compliance with the Commission's CPNI rules, as codified at 47 C.F.R. Subpart U.

- **A.** TeliaSonera permits the use of CPNI to initiate, render, bill and collect for telecommunications services.
- **B.** TeliaSonera permits the use of CPNI for the purpose of providing or marketing service offerings among the categories of service in which the customer already receives a service from TeliaSonera, without customer approval. TeliaSonera presently offers international wholesale voice termination services, certain capacity services and certain information services.
- C. Except as set forth above, TeliaSonera does not use, disclose, or permit access to CPNI for the purpose of selling, marketing or promoting service offerings. TeliaSonera has informed its personnel that they are prohibited from using, disclosing or permitting access to customer CPNI (except as set forth in A and B above) for other purposes, including for the purpose of providing, selling or marketing service offerings, and limits access to CPNI to personnel involved in rendering and billing for service.
- **D.** If TeliaSonera modifies the policy set forth in Subsection C, TeliaSonera will first amend its operating procedures and adopt comprehensive procedures for notifying and securing informed approval from customers for the use of CPNI, maintaining records, in accordance with 47 C.F.R. Subpart U of the Commission's Rules and Regulations.
- E. TeliaSonera will cause an officer to execute and submit a compliance certificate on an annual basis stating that the officer has personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's rules governing the use of CPNI as set forth in 47 C.F.R. Subpart U.

Federal Communications Commission 445 12<sup>th</sup> St., S.W. Washington, D.C. 20554

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**DA 06-258** 

Released: February 2, 2006

Enforcement Bureau Opens New Docket for the February 6, 2006, Filing of CPNI

Compliance Certifications

(EB Docket No. 06-36)

In this Public Notice, the Enforcement Bureau (Bureau) opens a new docket for telecommunications carriers to file their certifications demonstrating compliance with the Federal Communications Commission's (Commission) rules for protecting the privacy of customer proprietary network information ("CPNI") as directed in a Public Notice released on January 30, 2006, DA 06-223. Members of the public are understandably concerned about the safeguards employed by the companies handling their private information and contacted the Bureau seeking information about the CPNI compliance certifications. Opening a new docket will enable the public to more easily access these carrier certificates.

Carrier compliance certificates for the most recent period, along with the accompanying statement explaining how their respective operating procedures ensure compliance with section 64.2009(e) of the Commission's rules, must be filed no later than Monday, February 6, 2006, in accordance with the procedures outlined below. Any CPNI compliance certifications already filed electronically with the Commission will be moved to the new docket by Commission staff. Carriers do not need to re-file their certifications.

## Filing Procedures

Carriers' reports, to be filed on or before February 6, 2006, must reference EB-06-TC-060 in addition to EB Docket No. 06-36 and should be labeled clearly on the first page as "Certification of CPNI Filing (date of filing)." The report may be filed using: (1) the Commission's Electronic Comment Filing System (ECFS), or (2) by filing paper copies. See Electronic Filing of Documents in Rulemaking Proceedings, 63 Fed. Reg. 24,121 (May 1, 1998).

- Electronic Filers: Compliance letters may be filed electronically using the Internet by accessing the ECFS: <a href="http://www.fcc.gov/cgb/ecfs/">http://www.fcc.gov/cgb/ecfs/</a>. Filers should follow the instructions provided on the website for submitting comments. For ECFS filers, in completing the transmittal screen, filers should include their full name, U.S. Postal Service mailing address, and the applicable docket number (EB Docket No. 06-36).
- Paper Filers: Parties that choose to file by paper must file an original and four copies of
  each filing. Filings can be sent by hand or messenger delivery, by commercial overnight
  courier, or by first-class or overnight U.S. Postal Service mail (although we continue to
  experience delays in receiving U.S. Postal Service mail). All paper filings should



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Marlene H. Dortch, Secretary

Office of the Secretary

Federal Communications Commission, 445 12<sup>th</sup> Street, S.W.

Washington, D.C.

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Dear Ms. Dortch:

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Sincerely,

Brian McHugh
Brian McHugh

**Enclosures** 

TeliaSonera International Carrier, Inc. EB Docket No. 06-36 EB-06-TC-060

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Brian McHugh

TeliaSonera International Carrier, Inc.

February 3, 2006

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- A. TeliaSonera permits the use of CPNI to initiate, render, bill and collect for telecommunications services.
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- C. Except as set forth above, TeliaSonera does not use, disclose, or permit access to CPNI for the purpose of selling, marketing or promoting service offerings. TeliaSonera has informed its personnel that they are prohibited from using, disclosing or permitting access to customer CPNI (except as set forth in A and B above) for other purposes, including for the purpose of providing, selling or marketing service offerings, and limits access to CPNI to personnel involved in rendering and billing for service.
- **D.** If TeliaSonera modifies the policy set forth in Subsection C, TeliaSonera will first amend its operating procedures and adopt comprehensive procedures for notifying and securing informed approval from customers for the use of CPNI, maintaining records, in accordance with 47 C.F.R. Subpart U of the Commission's Rules and Regulations.
- E. TeliaSonera will cause an officer to execute and submit a compliance certificate on an annual basis stating that the officer has personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's rules governing the use of CPNI as set forth in 47 C.F.R. Subpart U.